

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040046-3

TICKET		PAYEE NAME		OR CR MEMO	TR NO.	COST	DATE 05/19/57	DISTR AMT	
BATCH NO	INVOICE NO.	VENDOR NO	CODE						CNTR
32 05 15 7	47471	5317		50	254000	12501	5043	1	350.00
32 05 15 7	1219	5207		50	254000	12501	5043	1	451.20
32 05 15 7	1219	5207	571	51	254000	12501	5043	1	4.51-
26 05 13 7	13689	6107		50	254000	12501	5043	1	1,172.00
26 05 13 7	13689	6107	286	51	254000	12501	5043	1	11.72-
27 05 13 7	C9970A	6107		50	254000	12501	5043	1	157.50
27 05 13 7	C9970A	6107	136	51	254000	12501	5043	1	3.15-
									2,111.32 *
									2,111.32 **
30 05 14 7	41241	5247		50	254000	12501	5043	03 1	37.70
30 05 14 7	41241	5247	51	51	254000	12501	5043	03 1	.38-
									37.32 *
									37.32 **
30 05 14 7	9898	5167		50	254000	12501	5043	05 1	45.00
30 05 14 7	9898	5167	196	51	254000	12501	5043	05 1	.23-
32 05 15 7	3791	5207		50	254000	12501	5043	05 1	34.95
32 05 15 7	3791	5207	256	51	254000	12501	5043	05 1	.17-
									79.55 *
									79.55 **
22 05 13 7	46	6810 PETTY CASH		55	254000	12501	5043	09 1	2.50
									2.50 *
									2.50 **
35 05 16 7	9386	6077		50	254000	12501	5043	10 1	3.69
									3.69 *
									3.69 **
									Total pg. 1 2,234.38 ***

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BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME		OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DATE 05/19/57	DISTR AMT
			BLILEY ELEC	55									
29 05 17 7	DM-0507	6972										9.07-	
												9.07-*	
												9.07-**	

Tateley 2 9.07-***
5/1 2231.38

Total \$ 2231.38

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